



2024 Distilled Spirits Excise Tax Remittance Form
\$0.22 Per Liter Tax Rate
FOR PRIVATE CLUBS

Important: This return must be filed and taxes paid by the 10th day of the month following the month for which the tax is due.

Return for month of	<input type="text"/>	Date Filed	<input type="text"/>
Business Name	<input type="text"/>	Date Due	<input type="text"/>
Local Address	<input type="text"/>	Name of Outlet Mgr.	<input type="text"/>
Local Phone	<input type="text"/>		

This return includes all excise taxes collected for the City of Canton on sales of distilled spirits during the above stated month. Taxes are due by the 10th day of the following month (i.e., taxes for the month of may are due by June 10th).

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|---|-----------|----------------------|
| 1. Total Liters Sold | = | <input type="text"/> |
| 2. City excise tax (22% of Line 1) | \$ | <input type="text"/> |
| 3. Deduct as Vendors' Compensation 3% of Line 2, provided the amount due is not delinquent when paid | -\$ | <input type="text"/> |
| 4. Net tax payable to the City of Canton (line 2 minus line 3) | =\$ | <input type="text"/> |
| 5. If return is postmarked after the 10 th day of the month in which payment is due, add 10% of line 2. | \$ | <input type="text"/> |
| 6. An additional interest charge of .958% (i.e. 11.5%/annum) shall be charged for each additional 30 days or portion that payment remains delinquent. Multiply Line #2 by .00958 for each month late. | \$ | <input type="text"/> |
| 7. TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY | \$ | <input type="text"/> |

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Print or type name	Title

Mail Return and Payment to:

City of Canton Tax Department
110 Academy Street
Canton, GA 30114